

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Tourism Projects – Projects under Public Private Partnership Mode on Built Operate Transfer Basis- Verification of gross receipts - Payment of Professional fee to M/s. P. Hari Kishan Rao & Co., Hyderabad – Sanction of amount of Rs.10,00,000/- (Rupees Ten Lakhs only) – Orders – Issued.

**YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT**

G.O.Rt.No. 402

Date : 29-04-2014.  
Read the following:-

1. Govt., Letter No.6356/PMU/ES/2008, Dated 07-06-2013.
2. M/s. P.Hari Kishan & Co.,Chartered Accountants bill dtd.02.04.2014.

\* \* \*

**ORDER :**

In the reference 1<sup>st</sup> read above, the Government has issued work order appointing M/s. P. Hari Kishan & Co., Chartered Accountants for Cross verification of gross receipts generated from Tourism Projects which were commissioned commenced commercial operations for an agreed fee of Rs.5.00 lakh per annum. (Rupees Five lakh only). The Chartered Accounts M/s. P. Hari Kishan & Co., in their letter 2<sup>nd</sup> read above have submitted their report along with a bill for Rs. 11,23,600 (Rs. 10,00,000+ ST 1,23,600) lakh towards professional fee for the works undertaken during the FYs 2011-12 & 2012-13.

2. After careful examination, the Government hereby accord sanction for an amount of Rs.10,00,000/- (Rupees Ten lakhs only) towards the professional fee for the Financial years 2011-12 & 2012-13 as per the orders issued vide reference 1<sup>st</sup> read above.

3. The amount sanctioned at para 2 of the above, shall be debited to the following Head of Account-

"3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation, 11-Normal State Plan, SH -13- Tourism PMU- 280- Professional Service Charges -284 -Other Payments"

4. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at para-2 above to M/s. P. Hari Kishan Rao & Co., Chartered Accountants, Hyderabad and credit the account details as furnished below:

Bank Name	Yes Bank
Branch	Secunderabad
Bank A/c No.	009783800005131
IFSC Code	YESB0000097
MICR Code	500532002

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN  
Spl. CHIEF SECRETARY TO GOVERNMENT**

To

M/s. P. Hari Kishan Rao & Co., Flat No. 204, Metro Residency, Raj Bhavan Road, Somajiguda, Hyderabad – 500 082.

The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C Department

Copy to :

The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad  
YAT & C (PMU-Claims) Department /SF/SCs.

//Forwarded: By Order//

Section Officer